



**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0078 Hawks Home Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	20,986.49	8,994.25	2,998.07
This Month's Payment - sent to Carter County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	2,125.20	910.80	303.60
This Month's Payment - sent to Carter County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	142.80	61.20	20.40
This Month's Payment - sent to Carter County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	805.77	345.35	115.11
This Month's Payment - sent to Carter County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carter County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	3,139.39	3,139.39	0.00	3,139.39
This Month's Payment - sent to Carter County				3,139.39

\* Entitlement has been recalculated

Office of Public Instruction

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<b>06</b>		<b>CARTER COUNTY</b>			
		<b>0078 Hawks Home Elem</b>	<b>District ANB:</b>	EL: 10 HS: 0	
			<b>Located ANB:</b>	10	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					9,948.12
		<b>0087 Ekalaka Elem</b>	<b>District ANB:</b>	EL: 84 HS: 0	
			<b>Located ANB:</b>	84	
		<b>Total Due</b>	<b>Paid Thru March</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		220,778.35	154,544.88	66,233.47	22,077.84
This Month's Payment - sent to Carter County					22,077.84
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		34,531.46	24,172.05	10,359.41	3,453.15
This Month's Payment - sent to Carter County					3,453.15
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		5,413.85	3,789.73	1,624.12	541.39
This Month's Payment - sent to Carter County					541.39
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Carter County					171.36

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0087 Ekalaka Elem

**District ANB:** EL: 84 HS: 0

**Located ANB:** 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	11,223.42	7,856.38	3,367.04	1,122.34
This Month's Payment - sent to Carter County				1,122.34
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	47,201.63	20,229.26	6,743.09
This Month's Payment - sent to Carter County				6,743.09
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	17,362.95	17,362.95	0.00	17,362.95
This Month's Payment - sent to Carter County				17,362.95
This Month's Payment for District				51,492.12

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**March Payment**

**\*\*\*Final\*\*\***

06

**CARTER COUNTY**

0097 Carter County H S

**District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	278,170.56	194,719.42	83,451.14	27,817.06
This Month's Payment - sent to Carter County				27,817.06
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	26,188.54	18,331.95	7,856.59	2,618.85
This Month's Payment - sent to Carter County				2,618.85
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	258.96	181.30	77.66	25.90
This Month's Payment - sent to Carter County				25.90
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,346.40	942.48	403.92	134.64
This Month's Payment - sent to Carter County				134.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carter County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,208.96	6,446.30	2,762.66	920.90
This Month's Payment - sent to Carter County				920.90

\* Entitlement has been recalculated

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**Payment Report**  
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**March Payment**

**\*\*\*Final\*\*\***

**06**

**CARTER COUNTY**

**0097 Carter County H S**

**District ANB:** EL: 0 HS: 66

**Located ANB:** 66

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	23,600.85	10,114.60	3,371.55
This Month's Payment - sent to Carter County				3,371.55
<b>Transportation 1st Semester (10-3210)</b>				
ENTITLEMENT	20,241.00	20,241.00	0.00	20,241.00
This Month's Payment - sent to Carter County				20,241.00
This Month's Payment for District				55,149.90

\* Entitlement has been recalculated

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**CARTER COUNTY**

**County Summary**

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	528,929.65	370,250.79	158,678.86	52,892.97	52,892.97
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	63,756.00	44,629.20	19,126.80	6,375.60	6,375.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	5,672.81	3,971.03	1,701.78	567.29	567.29
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,264.00	2,284.80	979.20	326.40	326.40
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	400.00	280.00	120.00	40.00	40.00



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06

**CARTER COUNTY**

**County Summary**

**District ANB:** EL: 94 HS: 66 K12: 0

**County ANB:** EL: 95 HS: 67 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	21,583.50	15,108.45	6,475.05	2,158.35	
					2,158.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	134,861.79	94,403.33	40,458.46	13,486.19	
					13,486.19
<b>Transportation 1st Semester (10-3210)</b>					
ENTITLEMENT	40,743.34	40,743.34	0.00	40,743.34	
					40,743.34
<b>Elementary Payment</b>					61,440.24
<b>High School Payment</b>					55,149.90
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					116,590.14